

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME    McMinn County

Parent Record #:

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
E.G. FISHER PUBLIC LIBRARY (MCMINN COUNTY	Z04018415	E G FISHER PUBLIC LIBR	30504	103	D	9/16/2003	1,800.00
Summary for 'REF DOC NUMBER' = Z04018415 (1 detail record)							
Total for Z04018415							1,800.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
E.G. FISHER PUBLIC LIBRARY (MCMINN COUNTY	Z04021861	E G FISHER PUBLIC LIBR	30504	103	D	6/30/2004	1,800.00
Summary for 'REF DOC NUMBER' = Z04021861 (1 detail record)							
Total for Z04021861							1,800.00

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME    McMinn County

Parent Record #:            1504

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	DA0400071	COUNTY OF MCMINN	31620	102	D	6/8/2004	23,000.00
Summary for 'REF DOC NUMBER' = DA0400071 (1 detail record)							
Total for DA0400071							23,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	10/24/2003	500.00
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	10/24/2003	118.72
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	10/24/2003	334.13
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	10/24/2003	2,088.00
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	10/24/2003	509.00
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	10/24/2003	6,562.50
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	10/24/2003	3,000.00
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	11/26/2003	2,187.28
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	12/12/2003	4,974.50
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	12/27/2003	6,562.50
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	12/27/2003	928.47
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	3/9/2004	6,562.50
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	3/9/2004	1,941.46

MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	4/15/2004	7,628.20
MCMINN COUNTY	GG0108935	COUNTY OF MCMINN	34104	103	D	6/23/2004	6,562.50
Summary for 'REF DOC NUMBER' = GG0108935 (15 detail records)							
Total for GG0108935							50,459.76

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	5/1/2004	4,051.25
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	5/1/2004	4,144.25
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	5/1/2004	4,029.45
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	5/1/2004	4,464.96
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	5/1/2004	4,209.44
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	5/1/2004	4,132.81
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	5/1/2004	4,871.13
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	5/1/2004	7,532.46
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	103	D	6/1/2004	5,053.16
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	450	G	6/30/2004	613.59
MCMINN COUNTY	GG0410789	COUNTY OF MCMINN	45100	450	G	6/30/2004	11,286.50
Summary for 'REF DOC NUMBER' = GG0410789 (11 detail records)							
Total for GG0410789							54,389.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z02005177	COUNTY OF MCMINN	32719	450	G	6/30/2004	50,000.00
Summary for 'REF DOC NUMBER' = Z02005177 (1 detail record)							
Total for Z02005177							50,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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MCMINN COUNTY	Z02008639	COUNTY OF MCMINN	49400	103	D	1/1/2004	6,948.80
Summary for 'REF DOC NUMBER' = Z02008639 (1 detail record)							
Total for Z02008639							6,948.80
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z02008677	COUNTY OF MCMINN	49400	103	D	4/1/2004	180.00
MCMINN COUNTY	Z02008677	COUNTY OF MCMINN	49400	103	D	4/1/2004	1,620.00
Summary for 'REF DOC NUMBER' = Z02008677 (2 detail records)							
Total for Z02008677							1,800.00
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z02008690	COUNTY OF MCMINN	49400	103	D	1/1/2004	4,124.25
Summary for 'REF DOC NUMBER' = Z02008690 (1 detail record)							
Total for Z02008690							4,124.25
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z03012701	MCMINN COUNTY SOIL CON	32501	103	D	1/14/2004	2,562.00
MCMINN COUNTY	Z03012701	MCMINN COUNTY SOIL CON	32501	103	D	5/11/2004	4,176.50
MCMINN COUNTY	Z03012701	MCMINN COUNTY SOIL CON	32501	103	D	6/1/2004	790.11
Summary for 'REF DOC NUMBER' = Z03012701 (3 detail records)							
Total for Z03012701							7,528.61
VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z03014259	COUNTY OF MCMINN	49400	103	D	4/1/2004	50,267.50
Summary for 'REF DOC NUMBER' = Z03014259 (1 detail record)							
Total for Z03014259							50,267.50

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z03014456	COUNTY OF MCMINN	34104	103	D	4/29/2004	20,000.00
Summary for 'REF DOC NUMBER' = Z03014456 (1 detail record)							
Total for Z03014456							20,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z03015193	COUNTY OF MCMINN	34104	103	D	3/16/2004	6,845.94
MCMINN COUNTY	Z03015193	COUNTY OF MCMINN	34104	103	D	6/30/2004	8,550.65
MCMINN COUNTY	Z03015193	COUNTY OF MCMINN	34104	450	G	6/30/2004	950.51
Summary for 'REF DOC NUMBER' = Z03015193 (3 detail records)							
Total for Z03015193							16,347.10

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z03015910	COUNTY OF MCMINN	34104	103	D	9/2/2003	4,075.25
MCMINN COUNTY	Z03015910	COUNTY OF MCMINN	34104	103	D	9/2/2003	4,075.25
MCMINN COUNTY	Z03015910	COUNTY OF MCMINN	34104	103	D	9/2/2003	4,075.25
MCMINN COUNTY	Z03015910	COUNTY OF MCMINN	34104	103	D	10/31/2003	4,075.25
Summary for 'REF DOC NUMBER' = Z03015910 (4 detail records)							
Total for Z03015910							16,301.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z03017780	COUNTY OF MCMINN	34104	103	D	5/30/2004	4,002.41
Summary for 'REF DOC NUMBER' = Z03017780 (1 detail record)							
Total for Z03017780							4,002.41

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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MCMINN COUNTY	Z03017928	COUNTY OF MCMINN	34109	103	D	12/1/2003	115,578.49
MCMINN COUNTY	Z03017928	COUNTY OF MCMINN	34109	103	D	2/29/2004	38,526.16
Summary for 'REF DOC NUMBER' = Z03017928 (2 detail records)							
Total for Z03017928							154,104.65

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	7/31/2003	22,975.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	7/31/2003	16,475.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	10/21/2003	16,475.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	1/8/2004	16,475.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	1/8/2004	16,475.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	1/8/2004	16,475.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	6/2/2004	19,700.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	6/2/2004	26,000.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	6/2/2004	26,000.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	6/1/2004	19,700.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	103	D	6/2/2004	26,000.00
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	236.21
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	490.08
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	2,127.33
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	68.51
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	43.14
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	12.36
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	35.02

MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	707.38
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	10.11
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	288.68
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	215.20
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	367.10
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	785.77
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	41.87
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	788.99
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	31.78
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	90.99
MCMINN COUNTY	Z04015391	COUNTY OF MCMINN	34360	450	G	6/30/2004	109.47
Summary for 'REF DOC NUMBER' = Z04015391 (29 detail records)							
Total for Z04015391							229,199.99

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z04017686	MCMINN COUNTY SOIL CON	32501	103	D	9/5/2003	2,639.00
Summary for 'REF DOC NUMBER' = Z04017686 (1 detail record)							
Total for Z04017686							2,639.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z04018067	COUNTY OF MCMINN	49400	450	G	6/30/2004	9,000.00
Summary for 'REF DOC NUMBER' = Z04018067 (1 detail record)							
Total for Z04018067							9,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY	Z04018929	COUNTY OF MCMINN	49400	103	D	5/1/2004	16,700.00

MCMINN COUNTY	Z04018929	COUNTY OF MCMINN	49400	103	D	5/1/2004	47,350.00
MCMINN COUNTY	Z04018929	COUNTY OF MCMINN	49400	103	D	6/1/2004	127,785.20
Summary for 'REF DOC NUMBER' = Z04018929 (3 detail records)							
Total for Z04018929							191,835.20
<b>VENDOR NAME</b>	<b>REF DOC NUMBER</b>	<b>PAYEE NAME</b>	<b>ALLOT CODE</b>	<b>TRANS CODE</b>	<b>TYPE</b>	<b>EFFECT. DAT</b>	<b>EXPEND AMOUNT</b>
MCMINN COUNTY	Z04020299	COUNTY OF MCMINN	34104	103	D	4/30/2004	4,075.25
MCMINN COUNTY	Z04020299	COUNTY OF MCMINN	34104	103	D	4/30/2004	4,075.25
MCMINN COUNTY	Z04020299	COUNTY OF MCMINN	34104	103	D	6/28/2004	4,075.25
Summary for 'REF DOC NUMBER' = Z04020299 (3 detail records)							
Total for Z04020299							12,225.75
<b>VENDOR NAME</b>	<b>REF DOC NUMBER</b>	<b>PAYEE NAME</b>	<b>ALLOT CODE</b>	<b>TRANS CODE</b>	<b>TYPE</b>	<b>EFFECT. DAT</b>	<b>EXPEND AMOUNT</b>
MCMINN COUNTY	Z99088362	COUNTY OF MCMINN	31706	103	D	8/29/2003	17,673.20
MCMINN COUNTY	Z99088362	COUNTY OF MCMINN	31706	103	D	10/24/2003	42,239.01
MCMINN COUNTY	Z99088362	COUNTY OF MCMINN	31706	103	D	11/21/2003	17,446.75
MCMINN COUNTY	Z99088362	COUNTY OF MCMINN	31706	103	D	12/12/2003	17,641.04
Summary for 'REF DOC NUMBER' = Z99088362 (4 detail records)							
Total for Z99088362							95,000.00
<b>VENDOR NAME</b>	<b>REF DOC NUMBER</b>	<b>PAYEE NAME</b>	<b>ALLOT CODE</b>	<b>TRANS CODE</b>	<b>TYPE</b>	<b>EFFECT. DAT</b>	<b>EXPEND AMOUNT</b>
MCMINN COUNTY	Z99088415	COUNTY OF MCMINN	31706	103	D	11/21/2003	10,198.52
Summary for 'REF DOC NUMBER' = Z99088415 (1 detail record)							
Total for Z99088415							10,198.52



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VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY TRUSTEE	GG0309866	TRUSTEE MCMINN COUNTY	31601	103	D	11/6/2003	1,012.10
Summary for 'REF DOC NUMBER' = GG0309866 (1 detail record)							
Total for GG0309866							1,012.10

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	10/27/2003	20,565.49
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	11/19/2003	7,258.68
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	1/5/2004	7,544.62
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	1/16/2004	6,800.80
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	2/17/2004	6,596.16
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	4/6/2004	7,002.46
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	4/16/2004	7,067.32
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	5/18/2004	7,352.83
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	103	D	6/9/2004	5,024.59
MCMINN COUNTY TRUSTEE	GG0410274	TRUSTEE MCMINN COUNTY	34570	450	G	6/30/2004	11,502.38
Summary for 'REF DOC NUMBER' = GG0410274 (10 detail records)							
Total for GG0410274							86,715.33

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY TRUSTEE	GG0410472	TRUSTEE MCMINN COUNTY	31601	103	D	1/29/2004	1,652.50
MCMINN COUNTY TRUSTEE	GG0410472	TRUSTEE MCMINN COUNTY	31601	103	D	5/7/2004	1,235.00
MCMINN COUNTY TRUSTEE	GG0410472	TRUSTEE MCMINN COUNTY	31601	103	D	6/28/2004	2,847.38
Summary for 'REF DOC NUMBER' = GG0410472 (3 detail records)							
Total for GG0410472							5,734.88

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY TRUSTEE	GG0410757	TRUSTEE MCMINN COUNTY	33136	450	G	6/30/2004	25,000.00
Summary for 'REF DOC NUMBER' = GG0410757 (1 detail record)							
Total for GG0410757							25,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	10/30/2003	3,988.60
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	10/30/2003	1,960.00
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	11/24/2003	1,791.30
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	12/11/2003	2,659.30
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	1/28/2004	2,623.60
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	2/3/2004	782.60
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	3/5/2004	2,715.30
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	3/23/2004	499.80
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	5/18/2004	2,632.00
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	6/23/2004	3,740.80
MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	103	D	6/30/2004	2,239.30

MCMINN COUNTY TRUSTEE	Z03011374	TRUSTEE MCMINN COUNTY	32742	450	G	6/30/2004	11,835.40
Summary for 'REF DOC NUMBER' = Z03011374 (12 detail records)							
Total for Z03011374							37,468.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY TRUSTEE	Z03015099	TRUSTEE MCMINN COUNTY	33109	450	G	6/30/2004	25,000.00
Summary for 'REF DOC NUMBER' = Z03015099 (1 detail record)							
Total for Z03015099							25,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY TRUSTEE	Z04015578	TRUSTEE MCMINN COUNTY	31601	103	D	10/21/2003	765.00
MCMINN COUNTY TRUSTEE	Z04015578	TRUSTEE MCMINN COUNTY	31601	103	D	11/5/2003	4,500.00
MCMINN COUNTY TRUSTEE	Z04015578	TRUSTEE MCMINN COUNTY	31601	103	D	1/20/2004	635.00
MCMINN COUNTY TRUSTEE	Z04015578	TRUSTEE MCMINN COUNTY	31601	103	D	5/11/2004	4,500.00
Summary for 'REF DOC NUMBER' = Z04015578 (4 detail records)							
Total for Z04015578							10,400.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY TRUSTEE	Z04018358	TRUSTEE MCMINN COUNTY	33109	103	D	11/24/2003	7,487.54
MCMINN COUNTY TRUSTEE	Z04018358	TRUSTEE MCMINN COUNTY	33109	103	D	1/20/2004	7,000.07
MCMINN COUNTY TRUSTEE	Z04018358	TRUSTEE MCMINN COUNTY	33109	103	D	2/25/2004	3,389.74
MCMINN COUNTY TRUSTEE	Z04018358	TRUSTEE MCMINN COUNTY	33109	103	D	3/29/2004	3,484.91
MCMINN COUNTY TRUSTEE	Z04018358	TRUSTEE MCMINN COUNTY	33109	103	D	4/27/2004	3,484.91
MCMINN COUNTY TRUSTEE	Z04018358	TRUSTEE MCMINN COUNTY	33109	103	D	5/28/2004	3,484.91
MCMINN COUNTY TRUSTEE	Z04018358	TRUSTEE MCMINN COUNTY	33109	103	D	6/22/2004	3,484.90
MCMINN COUNTY TRUSTEE	Z04018358	TRUSTEE MCMINN COUNTY	33109	450	G	6/30/2004	8,373.02

Summary for 'REF DOC NUMBER' = Z04018358 (8 detail records)

Total for Z04018358 40,190.00

ANNUAL SUBRECIPIENT CONTRACT DETAIL  
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PARENT NAME    Mcminn County

Parent Record #:

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY ECD	GG0410768	MCMINN COUNTY - ECD	33004	103	D	6/2/2004	11,400.00
Summary for 'REF DOC NUMBER' = GG0410768 (1 detail record)							
Total for GG0410768							11,400.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MCMINN COUNTY ECD	Z03011277	MCMINN COUNTY - ECD	32742	424	G	6/30/2004	-527.10
Summary for 'REF DOC NUMBER' = Z03011277 (1 detail record)							
Total for Z03011277							-527.10